Date: Tuesday, 15/07/2008 9:14:58 AM
User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: A119 STEP INSTALLATION R/H
Job Number	: 40483		
Estimate Number	: 10132		
P.O. Number	:	**Part Number**	: D119675012
This Issue	: 15/07/2008 **S.O. No.** :	**Drawing Number**	: N/A
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: / / **Type** : LARGE FAB ASSY	**Drawing Revision**	: N/A
Previous Run	: 39068	**Material**	:
Written By	:	**Due Date**	: 30/08/2008 **Qty:** 5 **Um:** Each
Checked & Approved By	: JLD 08.15.08		
Comment	: Est Rev:D Removed Manufacturing JLM 05-11-01 Est Rev:E change to rev.b as per ECN1107 DD verified by:		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

JLD 08.8.26

Comment: DOCUMENT CONTROL
Photocopy bluefile & type labels per PPP 119-675-012 CHG003 — S 08/10/15

Seq. #:	Machine Or Operation:	Description :
2.0	40483A	A119 STEP WELDMENT RH

Comment: Sub-Component A119 STEP WELDMENT RH
1 x D3043-042 Batch 40483A — 08/10/15

Seq. #:	Machine Or Operation:	Description :
3.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick: Packing Kit

Seq. #:	Machine Or Operation:	Description :
4.0	D2182B032	Rubber Cushion

5.33

Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)
Pick:Packing Kit

Qty	Part Number	Description	Batch
4	D2182B032	Rubber Cushion	39986

Seq. #:	Machine Or Operation:	Description :
5.0	D2274	Radius Block

Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)
Pick:Packing Kit

Qty	Part Number	Description	Batch
8	D2274	Radius Block	41422

8/10/14

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

QA: N/C Closed: _____ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 9:14:58 AM
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Job Number: 40483
Part Number: D119675012

Job Number:

Seq. #:	Machine Or Operation:	Description :
6.0	D26173	Bushing

Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
4 D2617-3 Bushing 29991

Seq. #:	Machine Or Operation:	Description :
7.0	D26175	Spacer

Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
8 D2617-5 Bushing 39082

Seq. #:	Machine Or Operation:	Description :
8.0	D2732	Rubber Extrusion

Comment: Qty.: 1.0660 f(s)/Unit Total : 5.3300 f(s)

Qty	Part #	Description	Batch
4	D2732-032	Rubber cushion	37632

Seq. #:	Machine Or Operation:	Description :
9.0	D30411	Clamp

Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
4 D3041-1 Clamp 39098 8X
40493 12X

Seq. #:	Machine Or Operation:	Description :
10.0	D30413	Clamp

Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
2 D3041-3 Clamp 40494

8/10/14 (5)

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** _________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

QA: N/C Closed: _____ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 9:14:58 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services
Drawing Name: A119 STEP INSTALLATION R/H

Job Number: 40483
Part Number: D119675012

Job Number:

Seq. #:	Machine Or Operation:	Description :
11.0	D30421	Clamp

Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
4 D3042-1 Clamp B35982 19X
B40495 1X

Seq. #:	Machine Or Operation:	Description :
12.0	AN412A	Bolt

Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
8 AN4-12A Bolt 108672

Seq. #:	Machine Or Operation:	Description :
13.0	AN411A	Bolt

Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
4 AN4-11A Bolt M106605

Seq. #:	Machine Or Operation:	Description :
14.0	AN415A	Bolt

Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
4 AN4-15A Bolt M108868

Seq. #:	Machine Or Operation:	Description :
15.0	AN960JD416	Washer

Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
12 AN960JD416 Washer M108827

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: ___________________ NCR: Yes No DQA: _____ Date: _________

QA: N/C Closed: _____ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services **Drawing Name:** A119 STEP INSTALLATION R/H

Job Number: 40483 **Part Number:** D119675012

Job Number:

Seq. #:	Machine Or Operation:	Description :
16.0	MS21042L4	Nut

Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)
Pick:Packing Kit
Qty Part Number Description Batch
12 MS21042L4 Nut (or -4) M108145
1 paperwork package from Step 1 ________

Seq. #:	Machine Or Operation:	Description :
17.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS

Seq. #:	Machine Or Operation:	Description :
18.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D119-675-012
Location: Rev C

Seq. #:	Machine Or Operation:	Description :
19.0	QC21	FINAL INSPECTION/W/O RELEASE

08/10/15

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

QA: N/C Closed: _____ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries